Work Order (Bid Form)

WORK ORDER INFORMATION

Work Order Name:

Work Order Type: Weatherization

Audit Name: MADISON

CLIENT INFORMATION

Client Name:

Client ID:

Alt. Client ID: 16016SW-0596

AGENCY INFORMATION

Agency: SWHRA

Address: 1574 White AVE

Henderson, TN

Agency Contact: STANFILL, BUTCH

Agency Phone: (731) 989-5111

Fax:

Email Address:

Work Phone:

Address: (/

Cell Phone:

Email Address:

Company Name & License Number:	
Contractor's Signature:	

COMMENT

NOTICE:

All work performed and material must meet all requirements as stated in the Southeast Weatherization Field Guide. It is the contractor's responsibility to pull all necessary permits required for the town or county where the work is being performed. No change order work shall be done until the change order has been approved and signed. If heater is required no air sealing should be done before heater is installed.

731-695-4786

Client Name:

Client ID:

1.157 Alt. Client ID: 16016SW-0596 Work Order (Bid Form)

ork Order Name

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i	Measure 1 Infilt	ration Redctn			Component	ts			Inspected
C	omment								
					Estimated			Actual	
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Construction Materials/Hardwar e	Seal kitchen exhausst vent, Seal pipes under sink, Seal crown molding< Seal supply for frig, Room off kitchen seal crown molding and small hole	Each	1					,
2	Labor	Labor	Hour		Veraniera				
3	Construction Materials/Hardwar e	Living rom Seal recessed lights at book shelf, Bed room 1 seal wires in closet, Seal return air ceiling, Hall bath seal pipes under sink, Seal exhaust fan and vent to outside, Seal recessed light	Each	1					
4	Labor	Labor	Hour						
5	Construction Materials/Hardwar e	Master bath seal pipes under kitchen sink, Seal recessed light, Seal hole over shower and elect panel	Each	1					
6	Labor	Labor	Hour						4
7	Construction Materials/Hardwar e	Caulk all windows on inside	Each	1					
8	Labor	Labor	Hour						
C	ther Detail				1				
L									
	WANTED				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-			i i i
	Measure Sub Total: S							Sub Total:	
	Field Notes:								

Client Name:

Work Order (Bid Form)

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Measure 2 DW Comment	Components					Inspected		
				Estimated			Actual	
# Material/Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Insulation	DHW Pipe Insulation	Each	1					
2 Labor	Labor	Each	1					
Other Detail) [[]				
			Measur	e Sub Total:			Sub Total:	
Measure 3 DW	H Tank Insulation			Componen	ts			Inspected
				Estimated		***************************************	Actual	***************************************
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Hot Water Equipment	DHW Tank Insulation	Each	1					
2 Labor	Labor	Each	1					
Other Detail			· ************************************	per care care contract contrac		2		
			Measur	e Sub Total:] :	Sub Total:	
Field Notes:								

Client Name:

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Measure 4 CO Monitor is Neede	ed		Componen	ts	Inspected			
Comment								
			Estimated			Actual		
# Material / Labor Description / Com	nment Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total	
Health and Safety CO monitor Items	Each	1						
2 Labor Labor	Hour	1						
Other Detail						[
	and the second s							
		Measure	e Sub Total:			Sub Total:		
Field Notes:								
	Work Or	der Gra	nd Total:	1000	Gran	d Total:		

Client Name:

Client ID:

Alt. Client ID: 16016SW-0596

Work Order (Bid Form)

Vork Order Name:

Report Run On: 5/26/2010

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